

**UNITED STATES BANKRUPTCY COURT
MIDDLE DISTRICT OF PENNSYLVANIA**

Re: Anthony R Swope

Case No.: 1-18-04710HWV

Chapter 13

Debtor(s)

Debtor(s)

NOTICE OF FINAL CURE PAYMENT

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the pre-petition and post-petition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

PART 1: MORTGAGE INFORMATION

Creditor Name:	Carrington
Court Claim Number:	02
Last Four of Loan Number:	3441
Property Address if applicable:	1807 Sollenberger Dr

PART 2: CURE AMOUNT

Total cure disbursement made by the trustee:

a.	Allowed prepetition arrearages:	\$14,660.46
b.	Prepetition arrearages paid by the trustee:	\$14,660.46
c.	Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	\$0.00
d.	Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	\$0.00
e.	Allowed postpetition arrearage:	\$5,063.59
f.	Postpetition arrearage paid by the trustee:	\$5,063.59
g.	Total b, d, and f:	\$19,724.05

PART 3: POSTPETITION MORTGAGE PAYMENT

Mortgage was paid through the Trustee
from July 2019 through November
2023.

Current monthly mortgage payment: \$760.62

The next post-petition payment was due
on:

December 2023

PART 4: A RESPONSE IS REQUIRED BY BANKRUPTCY RULE 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the

default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs and escrow amounts due, and (ii) consistent with §1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

Dated: January 23, 2024

Respectfully submitted,

/s/ Jack N. Zaharopoulos
Standing Chapter 13 Trustee
Suite A, 8125 Adams Drive
Hummelstown, PA 17036
Phone: (717) 566-6097
Fax: (717) 566-8313
email: info@pamd13trustee.com

**UNITED STATES BANKRUPTCY COURT
FOR THE MIDDLE DISTRICT OF PENNSYLVANIA**

Re: Anthony R Swope

Case No.: 1-18-04710HWV

Chapter 13

Debtor(s)

CERTIFICATE OF SERVICE

I certify that I am more than 18 years of age and that on January 23, 2024, I served a copy of this Notice of Final Cure Payment on the following parties by 1st Class mail from Hummelstown, PA, unless served electronically.

Served Electronically

Pro Se

Served by First Class Mail

Carrington Mortgage Services
1600 South Douglass Rd
Anaheim CA 92806

Anthony R Swope
1807 Sollenberger Rd
Chambersburg PA 17202

I certify under penalty of perjury that the foregoing is true and correct.

Date: January 23, 2024

/s/ Liz Joyce

Office of the Standing Chapter 13 Trustee
Jack N. Zaharopoulos
Suite A, 8125 Adams Dr.
Hummelstown, PA 17036
Phone: (717) 566-6097
email: info@pamd13trustee.com

Disbursements for Claim

Case: 18-04710

ANTHONY R SWOPE

CARRINGTON MORTGAGE SERVICES
1600 S DOUGLASS ROAD

ANAHEIM, CA 92806-

Acct No: 1807 Sollenberger - POST-ARI

Sequence: 24
Modify:
Filed Date:
Hold Code:

Amt Sched:	\$71,000.00	Debt:	\$5,063.59	Interest Paid:	\$0.00
Amt Due:	\$0.00	Paid:	\$5,063.59	Accrued Int:	\$0.00
				Balance Due:	\$0.00

Claim	name	Type	Date	Check #	Principal	Interest	Total	Reconciled
						DisbDescrp		
5220	CARRINGTON MORTGAGE SERVICES							
522-0	CARRINGTON MORTGAGE SERVICES		01/12/2024	9017732	\$154.61	\$0.00	\$154.61	01/12/2024
522-0	CARRINGTON MORTGAGE SERVICES		12/19/2023	9017565	\$85.31	\$0.00	\$85.31	12/19/2023
522-0	CARRINGTON MORTGAGE SERVICES		10/18/2023	9017220	\$85.30	\$0.00	\$85.30	10/18/2023
522-0	CARRINGTON MORTGAGE SERVICES		09/19/2023	9017031	\$298.99	\$0.00	\$298.99	09/19/2023
522-0	CARRINGTON MORTGAGE SERVICES		06/13/2023	9016485	\$79.22	\$0.00	\$79.22	06/13/2023
522-0	CARRINGTON MORTGAGE SERVICES		05/16/2023	2024647	\$79.22	\$0.00	\$79.22	05/25/2023
522-0	CARRINGTON MORTGAGE SERVICES		04/18/2023	2023597	\$79.22	\$0.00	\$79.22	04/26/2023
522-0	CARRINGTON MORTGAGE SERVICES		03/15/2023	2022605	\$79.21	\$0.00	\$79.21	03/21/2023
522-0	CARRINGTON MORTGAGE SERVICES		02/15/2023	2021596	\$79.23	\$0.00	\$79.23	02/22/2023
522-0	CARRINGTON MORTGAGE SERVICES		01/18/2023	2020596	\$158.43	\$0.00	\$158.43	01/24/2023
522-0	CARRINGTON MORTGAGE SERVICES		11/16/2022	2018649	\$79.22	\$0.00	\$79.22	12/06/2022
522-0	CARRINGTON MORTGAGE SERVICES		10/18/2022	2017588	\$94.42	\$0.00	\$94.42	10/24/2022
522-0	CARRINGTON MORTGAGE SERVICES		09/13/2022	2016576	\$94.42	\$0.00	\$94.42	09/19/2022
522-0	CARRINGTON MORTGAGE SERVICES		08/17/2022	2015496	\$337.14	\$0.00	\$337.14	08/23/2022

<u>Claim</u>	<u>name</u>	<u>Type</u>	<u>Date</u>	<u>Check #</u>	<u>Principal</u>	<u>Interest</u> <u>DisbDescrp</u>	<u>Total</u>	<u>Reconciled</u>
522-0	CARRINGTON MORTGAGE SERVICES		04/12/2022	2011386	\$74.15	\$0.00	\$74.15	04/19/2022
522-0	CARRINGTON MORTGAGE SERVICES		03/16/2022	2010362	\$74.15	\$0.00	\$74.15	03/22/2022
522-0	CARRINGTON MORTGAGE SERVICES		02/16/2022	2009397	\$74.15	\$0.00	\$74.15	02/23/2022
522-0	CARRINGTON MORTGAGE SERVICES		01/19/2022	2008388	\$148.31	\$0.00	\$148.31	01/25/2022
522-0	CARRINGTON MORTGAGE SERVICES		11/16/2021	2006343	\$74.15	\$0.00	\$74.15	11/23/2021
522-0	CARRINGTON MORTGAGE SERVICES		10/14/2021	2005298	\$82.19	\$0.00	\$82.19	10/19/2021
522-0	CARRINGTON MORTGAGE SERVICES		09/14/2021	2004303	\$82.21	\$0.00	\$82.21	09/21/2021
522-0	CARRINGTON MORTGAGE SERVICES		08/18/2021	2003242	\$82.20	\$0.00	\$82.20	08/24/2021
522-0	CARRINGTON MORTGAGE SERVICES		07/14/2021	2002216	\$82.19	\$0.00	\$82.19	07/20/2021
522-0	CARRINGTON MORTGAGE SERVICES		06/16/2021	2001239	\$84.42	\$0.00	\$84.42	06/22/2021
522-0	CARRINGTON MORTGAGE SERVICES		05/18/2021	2000215	\$75.47	\$0.00	\$75.47	06/07/2021
522-0	CARRINGTON MORTGAGE SERVICES		04/15/2021	1228852	\$75.49	\$0.00	\$75.49	04/20/2021
522-0	CARRINGTON MORTGAGE SERVICES		03/17/2021	1227825	\$75.47	\$0.00	\$75.47	03/23/2021
522-0	CARRINGTON MORTGAGE SERVICES		02/17/2021	1226812	\$75.47	\$0.00	\$75.47	02/23/2021
522-0	CARRINGTON MORTGAGE SERVICES		01/19/2021	1225804	\$306.42	\$0.00	\$306.42	01/26/2021
522-0	CARRINGTON MORTGAGE SERVICES		09/17/2020	1221216	\$72.50	\$0.00	\$72.50	09/23/2020
522-0	CARRINGTON MORTGAGE SERVICES		08/12/2020	1220176	\$65.33	\$0.00	\$65.33	08/18/2020
522-0	CARRINGTON MORTGAGE SERVICES		07/07/2020	1219103	\$72.98	\$0.00	\$72.98	07/13/2020
522-0	CARRINGTON MORTGAGE SERVICES		06/02/2020	1218111	\$72.98	\$0.00	\$72.98	06/10/2020
522-0	CARRINGTON MORTGAGE SERVICES		05/06/2020	1217166	\$72.98	\$0.00	\$72.98	05/12/2020

<u>Claim</u>	<u>name</u>	<u>Type</u>	<u>Date</u>	<u>Check #</u>	<u>Principal</u>	<u>Interest</u> <u>DisbDescrp</u>	<u>Total</u>	<u>Reconciled</u>
522-0	CARRINGTON MORTGAGE SERVICES		04/14/2020	1215987	\$82.55	\$0.00	\$82.55	04/21/2020
522-0	JPMORGAN CHASE BANK, NA		03/12/2020	9006869	\$82.56	\$0.00	\$82.56	03/12/2020
522-0	JPMORGAN CHASE BANK, NA		02/13/2020	9006777	\$76.29	\$0.00	\$76.29	02/13/2020
522-0	JPMORGAN CHASE BANK, NA		01/16/2020	9006685	\$82.52	\$0.00	\$82.52	01/16/2020
522-0	JPMORGAN CHASE BANK, NA		12/12/2019	9006594	\$82.51	\$0.00	\$82.51	12/12/2019
522-0	JPMORGAN CHASE BANK, NA		11/07/2019	9006505	\$82.52	\$0.00	\$82.52	11/07/2019
522-0	JPMORGAN CHASE BANK, NA		10/10/2019	9006425	\$149.33	\$0.00	\$149.33	10/10/2019
522-0	JPMORGAN CHASE BANK, NA		09/26/2019	9006333	\$818.16	\$0.00	\$818.16	09/26/2019
Sub-totals:					\$5,063.59	\$0.00	\$5,063.59	
Grand Total:					\$5,063.59	\$0.00		

Disbursements for Claim

Case: 18-04710

ANTHONY R SWOPE

CARRINGTON MORTGAGE SERVICES
1600 S DOUGLASS ROAD

ANAHEIM, CA 92806-

Acct No: 1807 Sollenberger - PRE-ARR

ARREARS - 1807 SOLLENBERGER ROAD

Sequence: 24
Modify:
Filed Date:
Hold Code:

Amt Sched:	\$71,000.00	Debt:	\$14,660.46	Interest Paid:	\$0.00
Amt Due:	\$0.00	Paid:	\$14,660.46	Accrued Int:	\$0.00
				Balance Due:	\$0.00

Claim	name	Type	Date	Check #	Principal	Interest	Total	Reconciled
						DisbDescrp		
5210	CARRINGTON MORTGAGE SERVICES							
521-0	CARRINGTON MORTGAGE SERVICES		01/12/2024	9017732	\$447.66	\$0.00	\$447.66	01/12/2024
521-0	CARRINGTON MORTGAGE SERVICES		12/19/2023	9017565	\$246.96	\$0.00	\$246.96	12/19/2023
521-0	CARRINGTON MORTGAGE SERVICES		10/18/2023	9017220	\$246.97	\$0.00	\$246.97	10/18/2023
521-0	CARRINGTON MORTGAGE SERVICES		09/19/2023	9017031	\$865.66	\$0.00	\$865.66	09/19/2023
521-0	CARRINGTON MORTGAGE SERVICES		06/13/2023	9016485	\$229.36	\$0.00	\$229.36	06/13/2023
521-0	CARRINGTON MORTGAGE SERVICES		05/16/2023	2024647	\$229.36	\$0.00	\$229.36	05/25/2023
521-0	CARRINGTON MORTGAGE SERVICES		04/18/2023	2023597	\$229.37	\$0.00	\$229.37	04/26/2023
521-0	CARRINGTON MORTGAGE SERVICES		03/15/2023	2022605	\$229.35	\$0.00	\$229.35	03/21/2023
521-0	CARRINGTON MORTGAGE SERVICES		02/15/2023	2021596	\$229.36	\$0.00	\$229.36	02/22/2023
521-0	CARRINGTON MORTGAGE SERVICES		01/18/2023	2020596	\$458.71	\$0.00	\$458.71	01/24/2023
521-0	CARRINGTON MORTGAGE SERVICES		11/16/2022	2018649	\$229.37	\$0.00	\$229.37	12/06/2022
521-0	CARRINGTON MORTGAGE SERVICES		10/18/2022	2017588	\$273.37	\$0.00	\$273.37	10/24/2022
521-0	CARRINGTON MORTGAGE SERVICES		09/13/2022	2016576	\$273.37	\$0.00	\$273.37	09/19/2022
521-0	CARRINGTON MORTGAGE SERVICES		08/17/2022	2015495	\$976.13	\$0.00	\$976.13	08/23/2022

<u>Claim</u>	<u>name</u>	<u>Type</u>	<u>Date</u>	<u>Check #</u>	<u>Principal</u>	<u>Interest</u> <u>DisbDescrp</u>	<u>Total</u>	<u>Reconciled</u>
521-0	CARRINGTON MORTGAGE SERVICES		04/12/2022	2011386	\$214.68	\$0.00	\$214.68	04/19/2022
521-0	CARRINGTON MORTGAGE SERVICES		03/16/2022	2010362	\$214.69	\$0.00	\$214.69	03/22/2022
521-0	CARRINGTON MORTGAGE SERVICES		02/16/2022	2009397	\$214.69	\$0.00	\$214.69	02/23/2022
521-0	CARRINGTON MORTGAGE SERVICES		01/19/2022	2008388	\$429.36	\$0.00	\$429.36	01/25/2022
521-0	CARRINGTON MORTGAGE SERVICES		11/16/2021	2006343	\$214.69	\$0.00	\$214.69	11/23/2021
521-0	CARRINGTON MORTGAGE SERVICES		10/14/2021	2005298	\$238.00	\$0.00	\$238.00	10/19/2021
521-0	CARRINGTON MORTGAGE SERVICES		09/14/2021	2004303	\$237.98	\$0.00	\$237.98	09/21/2021
521-0	CARRINGTON MORTGAGE SERVICES		08/18/2021	2003242	\$237.99	\$0.00	\$237.99	08/24/2021
521-0	CARRINGTON MORTGAGE SERVICES		07/14/2021	2002216	\$238.00	\$0.00	\$238.00	07/20/2021
521-0	CARRINGTON MORTGAGE SERVICES		06/16/2021	2001239	\$244.40	\$0.00	\$244.40	06/22/2021
521-0	CARRINGTON MORTGAGE SERVICES		05/18/2021	2000215	\$218.53	\$0.00	\$218.53	06/07/2021
521-0	CARRINGTON MORTGAGE SERVICES		04/15/2021	1228852	\$218.51	\$0.00	\$218.51	04/20/2021
521-0	CARRINGTON MORTGAGE SERVICES		03/17/2021	1227825	\$218.52	\$0.00	\$218.52	03/23/2021
521-0	CARRINGTON MORTGAGE SERVICES		02/17/2021	1226812	\$218.52	\$0.00	\$218.52	02/23/2021
521-0	CARRINGTON MORTGAGE SERVICES		01/19/2021	1225804	\$887.18	\$0.00	\$887.18	01/26/2021
521-0	CARRINGTON MORTGAGE SERVICES		09/17/2020	1221216	\$209.88	\$0.00	\$209.88	09/23/2020
521-0	CARRINGTON MORTGAGE SERVICES		08/12/2020	1220176	\$189.18	\$0.00	\$189.18	08/18/2020
521-0	CARRINGTON MORTGAGE SERVICES		07/07/2020	1219103	\$211.29	\$0.00	\$211.29	07/13/2020
521-0	CARRINGTON MORTGAGE SERVICES		06/02/2020	1218111	\$211.29	\$0.00	\$211.29	06/10/2020
521-0	CARRINGTON MORTGAGE SERVICES		05/06/2020	1217166	\$211.30	\$0.00	\$211.30	05/12/2020

<u>Claim</u>	<u>name</u>	<u>Type</u>	<u>Date</u>	<u>Check #</u>	<u>Principal</u>	<u>Interest</u> <u>DisbDescrp</u>	<u>Total</u>	<u>Reconciled</u>
521-0	CARRINGTON MORTGAGE SERVICES		04/14/2020	1215987	\$239.01	\$0.00	\$239.01	04/21/2020
521-0	JPMORGAN CHASE BANK, NA		03/12/2020	9006869	\$239.01	\$0.00	\$239.01	03/12/2020
521-0	JPMORGAN CHASE BANK, NA		02/13/2020	9006777	\$220.89	\$0.00	\$220.89	02/13/2020
521-0	JPMORGAN CHASE BANK, NA		01/16/2020	9006685	\$238.90	\$0.00	\$238.90	01/16/2020
521-0	JPMORGAN CHASE BANK, NA		12/12/2019	9006594	\$238.92	\$0.00	\$238.92	12/12/2019
521-0	JPMORGAN CHASE BANK, NA		11/07/2019	9006505	\$238.91	\$0.00	\$238.91	11/07/2019
521-0	JPMORGAN CHASE BANK, NA		10/10/2019	9006425	\$432.33	\$0.00	\$432.33	10/10/2019
521-0	JPMORGAN CHASE BANK, NA		09/26/2019	9006333	\$2,368.81	\$0.00	\$2,368.81	09/26/2019
Sub-totals: \$14,660.46						\$0.00	\$14,660.46	
Grand Total: \$14,660.46						\$0.00		

Disbursements for Claim

Case: 18-04710

ANTHONY R SWOPE

CARRINGTON MORTGAGE SERVICES
1600 SOUTH DOUGLASS ROAD

ANAHEIM, CA 92806-

Acct No: 3441

Sequence: 07

Modify:

Filed Date:

Hold Code:

Amt Sched:	\$0.00	Debt:	\$41,273.79	Interest Paid:	\$0.00
Amt Due:	\$760.62	Paid:	\$41,273.79	Accrued Int:	\$0.00
				Balance Due:	\$0.00

Claim	name	Type	Date	Check #	Principal	Interest	Total	Reconciled
						DisbDescrp		
5010	CARRINGTON MORTGAGE SERVICES							
501-0	CARRINGTON MORTGAGE SERVICES		12/19/2023	9017564	\$760.62	\$0.00	\$760.62	12/19/2023
						Payment for 11/2023		
501-0	CARRINGTON MORTGAGE SERVICES		10/18/2023	9017219	\$760.62	\$0.00	\$760.62	10/18/2023
						Payment for 10/2023		
501-0	CARRINGTON MORTGAGE SERVICES		09/19/2023	9017030	\$760.62	\$0.00	\$760.62	09/19/2023
						Payment for 8/2023		
501-0	CARRINGTON MORTGAGE SERVICES		09/19/2023	9017030	\$760.62	\$0.00	\$760.62	09/19/2023
						Payment for 9/2023		
501-0	CARRINGTON MORTGAGE SERVICES		08/09/2023	9016844	\$759.93	\$0.00	\$759.93	08/09/2023
						Payment for 7/2023		
501-0	CARRINGTON MORTGAGE SERVICES		06/13/2023	9016484	\$797.10	\$0.00	\$797.10	06/13/2023
						Payment for 6/2023		
501-0	CARRINGTON MORTGAGE SERVICE,		05/16/2023	2024645	\$797.10	\$0.00	\$797.10	05/24/2023
						Payment for 5/2023		
501-0	CARRINGTON MORTGAGE SERVICE,		04/18/2023	2023595	\$797.10	\$0.00	\$797.10	04/26/2023
						Payment for 4/2023		
501-0	CARRINGTON MORTGAGE SERVICE,		03/15/2023	2022603	\$797.10	\$0.00	\$797.10	03/21/2023
						Payment for 3/2023		
501-0	CARRINGTON MORTGAGE SERVICE,		02/15/2023	2021590	\$797.10	\$0.00	\$797.10	02/22/2023
						Payment for 2/2023		
501-0	CARRINGTON MORTGAGE SERVICE,		01/18/2023	2020590	\$797.10	\$0.00	\$797.10	01/24/2023
						Payment for 12/2022		
501-0	CARRINGTON MORTGAGE SERVICE,		01/18/2023	2020590	\$797.10	\$0.00	\$797.10	01/24/2023
						Payment for 1/2023		
501-0	CARRINGTON MORTGAGE SERVICE,		11/16/2022	2018643	\$797.10	\$0.00	\$797.10	12/07/2022
						Payment for 11/2022		
501-0	CARRINGTON MORTGAGE SERVICE,		10/18/2022	2017582	\$797.10	\$0.00	\$797.10	10/25/2022
						Payment for 10/2022		

<u>Claim</u>	<u>name</u>	<u>Type</u>	<u>Date</u>	<u>Check #</u>	<u>Principal</u>	<u>Interest</u>	<u>Total</u>	<u>Reconciled</u>
						<u>Disb</u>	<u>Descrp</u>	
501-0	CARRINGTON MORTGAGE SERVICE,		09/13/2022	2016570	\$797.10	\$0.00	\$797.10	09/20/2022
							Payment for 9/2022	
501-0	CARRINGTON MORTGAGE SERVICE,		08/17/2022	2015489	\$797.10	\$0.00	\$797.10	08/23/2022
							Payment for 7/2022	
501-0	CARRINGTON MORTGAGE SERVICE,		08/17/2022	2015489	\$797.10	\$0.00	\$797.10	08/23/2022
							Payment for 8/2022	
501-0	CARRINGTON MORTGAGE SERVICE,		07/13/2022	2014460	\$797.10	\$0.00	\$797.10	07/19/2022
							Payment for 6/2022	
501-0	CARRINGTON MORTGAGE SERVICE,		06/14/2022	2013500	\$797.10	\$0.00	\$797.10	06/21/2022
							Payment for 5/2022	
501-0	CARRINGTON MORTGAGE SERVICE,		04/12/2022	2011380	\$797.10	\$0.00	\$797.10	04/19/2022
							Payment for 4/2022	
501-0	CARRINGTON MORTGAGE SERVICE,		03/16/2022	2010356	\$797.10	\$0.00	\$797.10	03/22/2022
							Payment for 3/2022	
501-0	CARRINGTON MORTGAGE SERVICE,		02/16/2022	2009391	\$797.10	\$0.00	\$797.10	02/23/2022
							Payment for 2/2022	
501-0	CARRINGTON MORTGAGE SERVICE,		01/19/2022	2008382	\$797.10	\$0.00	\$797.10	01/26/2022
							Payment for 1/2022	
501-0	CARRINGTON MORTGAGE SERVICE,		01/19/2022	2008382	\$797.10	\$0.00	\$797.10	01/26/2022
							Payment for 12/2021	
501-0	CARRINGTON MORTGAGE SERVICE,		11/16/2021	2006337	\$797.10	\$0.00	\$797.10	11/22/2021
							Payment for 11/2021	
501-0	CARRINGTON MORTGAGE SERVICE,		10/14/2021	2005292	\$797.10	\$0.00	\$797.10	10/19/2021
							Payment for 10/2021	
501-0	CARRINGTON MORTGAGE SERVICE,		09/14/2021	2004298	\$797.10	\$0.00	\$797.10	09/20/2021
							Payment for 9/2021	
501-0	CARRINGTON MORTGAGE SERVICE,		08/18/2021	2003237	\$797.10	\$0.00	\$797.10	08/24/2021
							Payment for 8/2021	
501-0	CARRINGTON MORTGAGE SERVICE,		07/14/2021	2002211	\$797.10	\$0.00	\$797.10	07/20/2021
							Payment for 7/2021	
501-0	CARRINGTON MORTGAGE SERVICE,		06/16/2021	2001234	\$788.17	\$0.00	\$788.17	06/22/2021
							Payment for 6/2021	
501-0	CARRINGTON MORTGAGE SERVICE,		05/18/2021	2000208	\$788.17	\$0.00	\$788.17	05/25/2021
							Payment for 5/2021	
501-0	CARRINGTON MORTGAGE SERVICE,		04/15/2021	1228847	\$788.17	\$0.00	\$788.17	04/20/2021
							Payment for 4/2021	
501-0	CARRINGTON MORTGAGE SERVICE,		03/17/2021	1227819	\$788.17	\$0.00	\$788.17	03/23/2021
							Payment for 3/2021	
501-0	CARRINGTON MORTGAGE SERVICE,		02/17/2021	1226807	\$788.17	\$0.00	\$788.17	02/23/2021
							Payment for 2/2021	

<u>Claim</u>	<u>name</u>	<u>Type</u>	<u>Date</u>	<u>Check #</u>	<u>Principal</u>	<u>Interest</u>	<u>Total</u>	<u>Reconciled</u>
						<u>Disb</u>	<u>Descrp</u>	
501-0	CARRINGTON MORTGAGE SERVICE,		01/19/2021	1225798	\$788.17	\$0.00	\$788.17	01/26/2021
							Payment for 12/2020	
501-0	CARRINGTON MORTGAGE SERVICE,		01/19/2021	1225798	\$788.17	\$0.00	\$788.17	01/26/2021
							Payment for 1/2021	
501-0	CARRINGTON MORTGAGE SERVICE,		12/10/2020	1223995	\$788.17	\$0.00	\$788.17	12/15/2020
							Payment for 11/2020	
501-0	CARRINGTON MORTGAGE SERVICE,		11/03/2020	1223147	\$788.17	\$0.00	\$788.17	11/09/2020
							Payment for 10/2020	
501-0	CARRINGTON MORTGAGE SERVICE,		09/17/2020	1221210	\$788.17	\$0.00	\$788.17	09/22/2020
							Payment for 9/2020	
501-0	CARRINGTON MORTGAGE SERVICE,		08/12/2020	1220171	\$788.17	\$0.00	\$788.17	08/18/2020
							Payment for 8/2020	
501-0	CARRINGTON MORTGAGE SERVICE,		07/07/2020	1219097	\$757.42	\$0.00	\$757.42	07/14/2020
							Payment for 7/2020	
501-0	CARRINGTON MORTGAGE SERVICE,		06/02/2020	1218106	\$757.42	\$0.00	\$757.42	06/08/2020
							Payment for 6/2020	
501-0	CARRINGTON MORTGAGE SERVICE,		05/06/2020	1217162	\$757.42	\$0.00	\$757.42	05/12/2020
							Payment for 5/2020	
501-0	CARRINGTON MORTGAGE SERVICE,		04/14/2020	1215981	\$757.42	\$0.00	\$757.42	04/20/2020
							Payment for 4/2020	
501-0	JPMORGAN CHASE BANK, N.A.		03/12/2020	1215067	\$757.42	\$0.00	\$757.42	03/18/2020
							Payment for 3/2020	
501-0	JPMORGAN CHASE BANK, N.A.		02/13/2020	1213763	\$757.42	\$0.00	\$757.42	02/20/2020
							Payment for 2/2020	
501-0	JPMORGAN CHASE BANK, N.A.		01/16/2020	1212410	\$732.37	\$0.00	\$732.37	01/23/2020
							Payment for 1/2020	
501-0	JPMORGAN CHASE BANK, N.A.		12/12/2019	1211029	\$732.37	\$0.00	\$732.37	12/18/2019
							Payment for 12/2019	
501-0	JPMORGAN CHASE BANK, N.A.		11/07/2019	1209699	\$732.37	\$0.00	\$732.37	11/14/2019
							Payment for 11/2019	
501-0	JPMORGAN CHASE BANK, N.A.		10/10/2019	1208607	\$732.37	\$0.00	\$732.37	10/16/2019
							Payment for 10/2019	
501-0	JPMORGAN CHASE BANK, N.A.		09/26/2019	1207368	\$732.37	\$0.00	\$732.37	10/04/2019
							Payment for 9/2019	
501-0	JPMORGAN CHASE BANK, N.A.		08/07/2019	1205915	\$732.37	\$0.00	\$732.37	08/14/2019
							Payment for 8/2019	
501-0	JPMORGAN CHASE BANK, N.A.		08/07/2019	1205915	\$732.37	\$0.00	\$732.37	08/14/2019
							Payment for 7/2019	
Sub-totals: \$41,273.79						\$0.00	\$41,273.79	

<u>Claim</u>	<u>name</u>	<u>Type</u>	<u>Date</u>	<u>Check #</u>	<u>Principal</u>	<u>Interest</u>	<u>Total</u>	<u>Reconciled</u>
						<u>DisbDescrp</u>		
Grand Total:						41,273.79	\$0.00	